

KRAFTWORK
SOLAR PVT LTD

TIN No. 32071224352
CST No. 0712C002435

Office : -
"Adithya", 29/2862, Near Gandhi Square
Poonithura, Kochi - 682 038
Ph : 0484 2707339
Fax : 0484 2707228

THE KERALA VALUE ADDED TAX RULES, 2005 FORM NO. 8B
TAX INVOICE CASH / CREDIT SSI/MSI/LSI REGN No. 09/03/07240/87/PMT/SSI dt. 19.02.1987

Invoice No.	Invoice Date	Delivery Note No. & Date	Purchase Order No. & Date	Despatch Document No. & Date, if any	Terms of Delivery, if any
KS/108/12-13	27.09.2012				Direct

Name & Address of Purchasing Dealer - **M/s. Sree Narayana Gurukulam College of Engineering, Kadayiruppu**

Telephone No: **0484-2764841**

TIN _____ CST Reg

Sl No.	Schedule, with entry No. commodity/item	Tax Rate (%)	Qty	Unit Price	Net Value	Tax amount
1	2	3	4	5	6	7
1.	Solar Drier SDE-5 Part Bill- I [Schedule No. III/107(6) HSN 9405.99.00]	5	1	57,143 00	57,143 00	2,857 00

PAID

Sub Total	57,143 00	2,857 00
Total (6+7)	60,000 00	

Payment Terms : On Delivery	(Rupees Sixty Thousand Only)	Cash Discount	-	-
		Less Subsidy	-	-
		Transportation	-	-
		Grand Total	60,000 00	

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this bill.

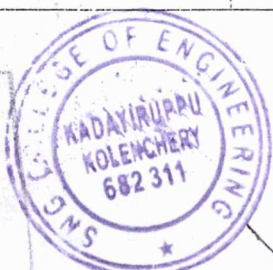
For KRAFTWORK SOLAR PVT. LTD

[Signature]
Authorised Signatory

E. & O.E.

AdS

SNGCE
Kadayiruppu-Kolenchery



20 NOV 2012

PRINCIPAL
Sree Narayana Gurukulam
College of Engineering
Kadayiruppu, Kolenchery-682 311

[Signature]
EXHIBITION

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Name & Address of Purchasing Dealer - M/s. Sree Narayana Gurukulam College of Engineering, Kadayiruppu

Telephone No: **0484-2764841** TIN _____ CST Reg

Sl No.	Schedule, with entry No. commodity/item	Tax Rate (%)	Qty	Unit Price	Net Value	Tax amount
1	2	3	4	5	6	7
1.	Solar Drier SDE-5 Part Bill- II [Schedule No. III/107(6) HSN 9405.99.00]	5	1	66,667 00	66,667 00	3,333 00
Sub Total					66,667 00	3,333 00
Total (6+7)						70,000 00

11/11/12

Payment Terms : On Delivery	<u>(Rupees Fifty Thousand Only)</u>	Cash Discount	-	-
		Less Subsidy	20,000	00
		Transportation	-	-
		Grand Total	50,000	00

DECLARATION
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my / our Registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this bill.

For KRAFTWORK SOLAR PVT. LTD

[Signature]
Authorised Signatory

[Handwritten Signature]

E. & O.E.

9/5/12



PRINCIPAL
Sree Narayana Gurukulam
College of Engineering
Kadayiruppu, Kolenchery-682 311

EXECUTIVE DIRECTOR